

DBS-1000 DPD 1994-59
Copy 4 of 4
24 March 1959

25X1A

MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period 9 - 14 March 1959

1. Subject voucher has been processed and approved in the amount of \$ 926.99 which has been applied against the related travel advance in the amount of \$ _____ dated 12 March 1959.
(Or outstanding balance of original advance \$1,007.00.)

The balance of the advance to be refunded is \$ 80.01. Should you desire to refund by personal check, please make it payable to [REDACTED]

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[REDACTED]

2. Early settlement of your account will be appreciated.

[REDACTED]

Finance Officer

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Distribution:

- 0 & 1 - Addressee
- 3 - Pers. file
- 4 - Chrono ✓

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[REDACTED] 24 March 1959